

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lisa Funches

Debtor(s)

Case No. 16 B 15670

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/09/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/11/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$400.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$384.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$16.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$400.00

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
247 Green Street	Unsecured	300.00	NA	NA	0.00	0.00
Americash	Unsecured	500.00	NA	NA	0.00	0.00
Archerfield Funding	Unsecured	700.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,271.00	NA	NA	0.00	0.00
Check 'N Go	Unsecured	800.00	NA	NA	0.00	0.00
CitiMortgage Inc	Secured	109,405.00	NA	NA	0.00	0.00
CitiMortgage Inc	Secured	15,900.58	NA	15,900.58	0.00	0.00
City of Chicago Department of Water	Secured	800.00	1,130.48	1,130.48	0.00	0.00
City of Chicago Parking	Unsecured	650.00	NA	NA	0.00	0.00
Corporate America Family CU	Unsecured	2,073.00	2,516.96	2,516.96	0.00	0.00
Corporate America Family CU	Unsecured	2,012.00	2,105.25	2,105.25	0.00	0.00
Corporate America Family CU	Secured	7,813.00	7,916.60	7,916.60	0.00	0.00
Dsnb Macys	Unsecured	1,278.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	1,537.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	38,750.00	NA	NA	0.00	0.00
I C System Inc	Unsecured	393.00	NA	NA	0.00	0.00
ILC	Unsecured	500.00	NA	NA	0.00	0.00
Kenwood Payday Loans	Unsecured	300.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,882.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	1,129.00	NA	NA	0.00	0.00
Money Mutual	Unsecured	500.00	NA	NA	0.00	0.00
National Quik Cash	Unsecured	500.00	NA	NA	0.00	0.00
One Click Cash	Unsecured	300.00	NA	NA	0.00	0.00
Portfolio Recovery Ass	Unsecured	1,004.00	NA	NA	0.00	0.00
Portfolio Recovery Ass	Unsecured	833.00	NA	NA	0.00	0.00
REDSTONE FCU	Unsecured	400.00	NA	NA	0.00	0.00
Source Receivables Mng	Unsecured	2,234.00	NA	NA	0.00	0.00
Tate & Kirlin Assoc	Unsecured	210.00	NA	NA	0.00	0.00
United Cash Loans	Unsecured	300.00	NA	NA	0.00	0.00
United States Dept of HUD	Secured	0.00	45,074.52	45,074.52	0.00	0.00
Western Sky	Unsecured	900.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$45,074.52	\$0.00	\$0.00
Mortgage Arrearage	\$15,900.58	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,916.60	\$0.00	\$0.00
All Other Secured	\$1,130.48	\$0.00	\$0.00
TOTAL SECURED:	\$70,022.18	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,622.21	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$400.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/30/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.